REP HEADLINE# 6269464 TRF# 329218 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ADV # ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP FAX# 703 528 7880

CHANGES *** WFTV-TV *** OCT15/12 15.32

OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US WASHINGTON, 3050 K ST NW, EST#1537 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269464 DC BUYER NAME KATIE KEULEMAN CLASS: NATL. SALES PRSN WA- JOE KNAUER OFF.# 6556 LOCAL SALESMAN # REGIONAL

CITY TAX FLIGHT DATES OCT16/12 STATE TAX OCT22/12 WK-1

ORDER #

PRDCT

AGY # 1292

CO-OP BILLING NEEDED DATE OCT15/12

15.32

REP: PLS CFM, THX 10/15 OK'D M2 TO JENNIE FR JULIE TTLS \$277920..129X

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** WASHINGTON, DC 20007 SUITE 800 ACCOUNTING GREER MARGOLIS 1010 WISCONSIN AVENUE NW ALL INVOICES ARE TO BE SENT TO:

:LINE#:REP :CD: : LINE#: TIME PERIOD : LGTH : SEC : AGENCY EST# = 1537 RATE START END :SPTS: WEEK : DATE : /WK: INVT : DAYS :TOTL: :SPTS:

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =

PROGRAM :

NOON NEWS

22

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1200N-1230P

30 \$600.00

10/20

10/21

SA-SU

REP HEADLINE# 6269464 TRF# 329218 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET FAX# 703 528 7880

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CHANGES *** WFTV-TV ***

| 277920.00 129 | | TOTAL | CONTRACT TOTAL | COI | | | | | | | | | .00 | 277920.00 | | OCT/12 |
|---------------------------|-------|-------|---|--------|-------------------|--------------|------|-------------------------|---------------|-------------------------------|--|-----------------------------|----------------------|-------------------------------|--------------------------------|------------|
| (OCT15/12) PLS ADVISE. | (OCT1 | • | \$600.00 \$340.00 \$250.00 \$217 \$10. | CRI | 308 308 308 | MORNING NEWS | | OCT20 OCT20 OCT21 | P AM CHANGE | N-1230 00A 00A PROGF | MISSED:SA-SU/1200N-1230P OFFER:SAT/500A-600A & SUN/500A-600A CMT:N/A DUE TO PROGRAM CHANGE, | M I S | OD OFFERS: BUY#22 | AKEGOO B | STATION MAKEGOOD M2 OK'D BU | STAT M2 |
| | | | | | \$10. | CREDIT \$ | & CR | MORNING NEWS | Z | GE, MG I | NEWS PROGRAM CHANGE, DE UP OF LINES (| TO MAD | 3 | PROGRAM : ORD COM1: PART OF A | PRC ORI PAF | |
| Ч | | SUN | | ш | μ | 10/21 | 21 | 10/ | \$250.00 | £0 | 30 | 600A | 500A-600A | <i>7</i> | 67 | |
| | | | | | \$10. | CREDIT \$ | & CR | OT/WK | FOR 1 SPOT/WK | CHANGE, MG ON LINE-22 | SS NEWS TO PROGRAM CHANGE, FOR OCT20 ON LINE | ITNESS DUE TO GOOD FO | 3 | RAM COM IS | PROGI ORD (THIS | |
| Н | | SAT | | Н | 0 | 10/20 | 20 | 10/2 | \$340.00 | ₹ | 30 | 500A | 500A-600A | D A | 66 | |
| :TOTL: | DAYS | ** ** | WEEK | :SPTS: | H | : END | TART | : S: | RATE | SEC: | : LGTH : SI | PERIOD | : TIME | REP :CD: | :LINE#:REP | : LHZ |

SVC- NSI DEMOS- RA35+* MARKET TOTALS \$681,240 WFTV 41% WKMG 20% WESH 19% WOFL 14% WKCF 2% WRBW 3% WOPX 0% WRDQ 1% EFTV 0% CABL 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE